

EXHIBIT 1



PaycheckManager

Current Company: [Office of Kassius O Benson PA \(switch\)](#)Payroll Tax Deposit Schedule: [Monthly \(edit\)](#)

(?) HELP

LOGOUT

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AlertsPayroll Report is available for **Paycheck Protection Program (PPP)** loan application.[Payroll Report](#)Upgrade to **Managed Service** for automatic eFiling & ePayment.[Subscribe](#)Federal/State **W2** eFiling is available for 2021.[E-File W2](#)**Due: 01/31/2022**Federal **941 Q4** and **940** eFiling is available for 2021.[E-File](#)**Due: 01/31/2022**

State form filing is available now.

[PDF forms](#)

TIPS

Current Year - Paychecks / Total Earnings

Period	Q1	Q2	Q3	Q4	Year
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CREATE CHECKS

VIEW / EDIT CHECKS

AUDIT PAYROLL

Payroll Tax Payments**Payroll Reports / Returns**

EXHIBIT 2

Current Company: [Office of Kassius O Benson PA \(switch\)](#)Payroll Tax Deposit Schedule: [Monthly \(edit\)](#)[\(?\) HELP](#)[LOGOUT](#)
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Tax Forms Summary

Important Links: 1. [View e-File Status](#) 2. [Audit Payroll](#)
Tax Year: 2018

Federal Tax Forms

Form Type	Period	Due Date	Report	Action	e-File Status
941*	2018/Q1	4/30/2018	View Detail	Create Form / e-File	Not eFiled yet
941*	2018/Q2	7/31/2018	View Detail	Create Form / e-File	Not eFiled yet
941*	2018/Q3	10/31/2018	View Detail	Create Form / e-File	Not eFiled yet
941*	2018/Q4	1/31/2019	View Detail	Create Form / e-File	Not eFiled yet
940	2018	1/31/2019	View Detail	Create Form / e-File	Not eFiled yet
W2	2018	1/31/2019	View Detail	Create Form / e-File	FEDW2: Approved MNW2: Approved

* You are required to file either form 941 (quarterly) or 944 (once a year), not both. [Contact IRS](#) for more information.

If you have been notified by the IRS to file Form 944, please check the box. ☐

State Tax Forms

Form Type	Period	Due Date	Report	Action	e-File Status
MNWorksheetA	2018/Q1	4/30/2018	View Detail	Create Form / e-File	PDF Only

EXHIBIT 3



Payroll Tax Deposit Summary

Upgrade to **Managed Service** for automatic eFiling and ePayment to IRS.
Find **inconsistency** in your **paychecks** before tax payment.

[Subscribe](#)[Audit Payroll](#)

Search Paycheck Taxes

Tax Year

2018

Tax Quarter

Search

[See More](#)

Taxes & Due Dates

Due Date	Payment Period	Tax Type	Total Tax	Tax Details	Action
1/31/2019	2018Q4	MN FMNUI	\$20.54	View Detail	
1/31/2019	2018Q4	Federal F940	\$42.00	View Detail	Make Payment already paid?
1/15/2019	2018Q4	MN FMNWH	\$5,868.00	View Detail	
1/15/2019	2018Q4	Federal F941	\$23,512.24	View Detail	Make Payment already paid?
12/17/2018	2018Q4	Federal F941	\$3,097.90	View Detail	Make Payment already paid?
11/15/2018	2018Q4	Federal F941	\$2,778.06	View Detail	Make Payment already paid?
10/31/2018	2018Q3	MN FMNUI	\$6.24	View Detail	
10/15/2018	2018Q3	MN FMNWH	\$1,752.00	View Detail	
10/15/2018	2018Q3	Federal F941	\$3,060.67	View Detail	Make Payment already paid?
9/17/2018	2018Q3	Federal F941	\$2,610.20	View Detail	Make Payment already paid?
8/15/2018	2018Q3	Federal F941	\$3,479.33	View Detail	Make Payment already paid?
7/31/2018	2018Q2	MN FMNUI	\$9.32	View Detail	
7/31/2018	2018Q2	Federal F940	\$42.00	View Detail	Make Payment already paid?
7/16/2018	2018Q2	MN FMNWH	\$1,589.00	View Detail	
7/16/2018	2018Q2	Federal F941	\$1,361.05	View Detail	Make Payment already paid?
6/15/2018	2018Q2	Federal F941	\$4,027.21	View Detail	Make Payment already paid?
5/15/2018	2018Q2	Federal F941	\$2,881.33	View Detail	Make Payment already paid?
4/30/2018	2018Q1	MN FMNUI	\$11.85	View Detail	
4/30/2018	2018Q1	Federal F940	\$42.00	View Detail	Make Payment already paid?
4/16/2018	2018Q1	MN FMNWH	\$1,569.00	View Detail	
4/16/2018	2018Q1	Federal F941	\$1,538.10	View Detail	Make Payment already paid?
3/15/2018	2018Q1	Federal F941	\$769.05	View Detail	Make Payment already paid?
2/15/2018	2018Q1	Federal F941	\$5,768.43	View Detail	Make Payment already paid?

*** If you subscribe and use our EFTPS payment service ***

If you have edited, added or deleted previously saved checks, you may notice a difference between the "Total Tax" amount (liability) and the actual deposited amount (Accepted by IRS amount, e.g.) on the table above. This table shows the current tax liabilities based on all saved checks at this moment. Prior tax deposits were made based on saved paychecks at that moment. The amounts could be different if you made changes to saved checks. You can use "Manual Tax Payment" (in Full Menu) to make additional payments if necessary.

